

TAXINVOICE

Invoice No: 457
Invoice Date: 2023-08-26
Due Date: 2023-09-25

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFS7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	350	31500.00	18	37170.00
Copper Wires (Mtr)	7408	50	350	17500.00	18	20650.00
				Total Taxable Value	49000.00	
				Subtotal	57820.00	
				Discount	2500	
				Total	55320.00	
				Amount Paid	0.00	
				Balance Due	Rs 55320.00	

Terms and condition

Please make the payment by the due date.

